


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) Castex Systems Site
6. ISSUED BY Code: Environmental Protection Agency Attn: Cora Stanley, (6MD-RT) 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733	7. ADMINISTERED BY (If other than Item 6) Code: 90068530 
8. NAME AND ADDRESS OF CONTRACTOR CET ENVIRONMENTAL SERVICES, INC. 170 West Dayton, Suite 106-A Edmonds, WA 98020	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See Item 11) 10A. MOD. OF CONTRACT/ORDER NO. 68-W7-0016 D.O. 0016-06-630 10B. DATED (See Item 13) 03/09/98
Code:	Facility:
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>	
12. ACCOUNTING AND APPROPRIATION DATA (If required) LSR060 98HR06LP8XZ663 2505	OBLIGATE \$350,000.00

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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[X] D. OTHER (Specify type of modification and authority) Unilateral; PURSUANT TO CLAUSE H.33, DELIVERY ORDERS

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

This modification is issued to increase the funds for delivery order 0016-06-630 in the amount of \$350,000.00. The total revised ceiling amount is \$1,250,000.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER

(Type or Print)

16A. NAME AND TITLE OF CONTRACTING OFFICER

(Type or Print)

Tobin Osterberg
Contracting Officer

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

(Signature of Contracting Officer)

15C. DATE SIGNED

16C. DATE SIGNED 9.17.98

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

Washington, DC 20460

[illegible]

September 16, 1998

To: Tobin Osterberg, Contracting Officer; Cora Stanley, Contracting Specialist
From: Jo Ann Gee, Project Officer

Site Name: Castex Systems
Contract No.: 68-W7-0016
Delivery Order No: 0016-06-630
FPN: 08-6-144
Location: Jennings, Jefferson Davis Parish, LA
Current Obligation: \$900,000
IAG Ceiling: \$1,250,000
Increase Amount: \$350,000

Please increase the Delivery Order ceiling by \$350,000 to \$1,250,000. The disposal arrangements, which required additional funds, also require additional time. The amount of NORM waste was greater than originally estimated, and the time required to complete the site will take longer. At this time, a ceiling increase to the IAG is being discussed to complete the work at this site.

To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.

ACTION: R SCREEN: REQL T D: HVNV 09/17/98 08:44:56 AM
*** REQUIS. ACC ACCOUNTING LINE INQUI. FILE ***
KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 9806LSR060

01- LINE NO: 001	BFY: 1998	APPR: HR	RPIO: 06	
BUDGET ORG: 06L		PE: P8X	LINE AMT:	350,000.00
COST ORG:		SITE/PROJ: Z663	CLOSED AMT:	0.00
BOC: 2505		RPTG CATG:	OBLG AMT:	0.00
LAST CHG STATUS:		DESCRIPTION: CONTRACT/OPA-REIM		

02- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

03- LINE NO:	BFY:	APPR:	RPIO:	
BUDGET ORG:		PE:	LINE AMT:	
COST ORG:		SITE/PROJ:	CLOSED AMT:	
BOC:		RPTG CATG:	OBLG AMT:	
LAST CHG STATUS:		DESCRIPTION:		

02-*L009 HEADER CHANGE

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES.
FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

	DOCUMENT ID	REQUISITION AMT	FROZEN AMT	DATE AND TIME FROZEN
01-	RQ 9806LSR060	350,000.00	350,000.00	09 17 1998 13 48
	FROZEN BY CSTANLEY/214-665-7464			
02-	FROZEN BY			
03-	FROZEN BY			
04-	FROZEN BY			
05-	FROZEN BY			

later printout
~~February 3, 2000~~

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From: Jo Ann Gee, Project Officer

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